



Purchase Order

PO No. 19117326

Order Date: 5/23/2019

Internal Tracking No.: 21856 19-0006291

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Janedda A Brown
TWC
512-463-2605
4405 Springdale Road
RM 446M
Austin TX 78723

NOTE TO CONTRACTOR: Janedda A Brown 4405 Springdale Road, Austin Tx, 78723 RM 446M

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48583	908575	C-Fold Paper Towel Kraft Case Of 12 Bundles(908575) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 5/24/2019 MPN: 908575 Manufacturer Name: Ability One	4	CASE	41.12	\$164.48
2	20767	917705	6 Outlet Surge Protector Strip - Package Of 2(917705) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 5/24/2019 MPN: 917705 Manufacturer Name: Prime Wire & Cable	5	PKG	20.39	\$101.95

Total \$266.43